



**How do I submit an NPI, TIN and Taxonomy on a claim?**

UnitedHealthcare and its affiliates are able to accept NPI on the UB-04 and CMS 1500 (08-05) paper and HIPAA 837 professional and institutional claim submissions. It is important that all electronic and paper claims include the TIN in addition to the NPI. In addition, we are requesting the billing provider NUCC taxonomy code be submitted on institutional claims.

Any changes to our NPI policy will be preceded with communications to physicians, health care professionals, organizations and trading partners. Such communications will express when we will reserve the right to no longer accept HIPAA transactions which do not contain a valid NPI in the fields specified by our HIPAA-adopted implementation guides.

The information below identifies the location for NPI, TIN and Taxonomy on paper and electronic claims in accordance with HIPAA NPI compliance effective **May 23, 2008**:

**HIPAA 837P (Professional) Claim Transaction (for enumerated providers)**

<b><u>Billing Provider</u></b>	<b><u>Identifier</u></b>	<b><u>Location</u></b>
Primary Identifier	NPI	Loop 2010AA, NM109 / NM108=XX
Secondary Identifier	TIN	Loop 2010AA, REF02 (REF01=EI or SY)
<b><u>Pay-To Provider</u></b>		
Primary Identifier	NPI	Loop 2010AB, NM109 (NM108=XX)
Secondary identifier	TIN	Loop 2010AB, REF02 (REF01=EI or SY)
<b><u>Referring Physician</u></b>		
Primary Identifier	NPI	Loop 2310A, NM109 (NM108=XX)
<b><u>Rendering Physician</u></b>		
Primary Identifier	NPI	Loop 2310B, NM109 (NM108=XX)

**HIPAA 837I (Institutional) Claim Transaction (for enumerated providers)**

<b><u>Billing Provider</u></b>	<b><u>Identifier</u></b>	<b><u>Location</u></b>
Primary Identifier	NPI	Loop 2010AA, NM109 (NM108=XX)
Secondary Identifier	TIN	Loop 2010AA, REF02 (REF01=EI or SY)
Taxonomy	NUCC Code	Loop 2000A, PRV03 (PRV01=BI)
<b><u>Pay-To Provider</u></b>		
Primary Identifier	NPI	Loop 2010AB, NM109 (NM108=XX)
Secondary identifier	TIN	Loop 2010AB, REF02 (REF01=EI or SY)
Taxonomy	NUCC Code	Loop 2000A, PRV03 (PRV01=PT)
<b><u>Attending Physician</u></b>		
Primary Identifier	NPI	Loop 2310A, NM109 (NM108=XX)
Taxonomy	NUCC Code	Loop 2310A, PRV03

**Note; refer to the Implementation Guides at [Wpc-edi.com](http://Wpc-edi.com) for additional 837I/P rules regarding the above identifiers. Taxonomy is mutually exclusive.**

**CMS 1500 (08-05) Professional Claim Form (for enumerated providers)**

Billing Provider NPI	Field 33a
Billing Provider TIN	Field 25
Referring Provider NPI	Field 17b
Rendering Provider NPI	Field 24j
Service Facility Location NPI	Field 32a

*Important: Make sure that your claim software supports the revised 1500 claim form (08-05).*

*Reference the 1500 Reference Instruction Manual at [Nucc.org](http://Nucc.org) for specific details on completing this form.*

**UB-04 Paper Institutional Claim Form (for enumerated providers)**

Billing Provider NPI	Locator 56
Billing Provider TIN	Locator 05
Billing Provider Taxonomy Code	Locator 81
Attending Provider NPI	Locator 76
Operating Provider NPI	Locator 77
Other Provider NPI	Locator 78-79

*See definitions in the UB-04 Data Specifications Manual available at [Nubc.org](http://Nubc.org).*